

CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: COVER ASSEMBLY, MG  
TO CONTRACT/PR: E30SSXX3

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

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1. A001	14. AMSTA-AR-CCL-F (ECALS)	/ /
2. CONFIGURATION CHANGE CONTROL*		/ /
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	
16. REMARKS		
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE <a href="http://EDMD4.PICA.ARMY.MIL/">HTTP://EDMD4.PICA.ARMY.MIL/</a> . *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.		

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1. A002	14. PROCUREMENT	/ /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/ /
3. PRODUCTION PROCEDURE	OFFICER	/ 1/
4. DI-NDTI-80603*		
5. MIL-DTL-16232, PARA 3.1		
6. AMSTA-AR-WEP-RM	7. XX 8. A 9. N/A	
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. 60 DAC	13. N/A	
16. REMARKS		
BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).		

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 04/04/2001

## DOCUMENT SUMMARY LIST

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Item: COVER ASSEMBLY, MG  
NSN: 1005-01-463-1008  
Control Number/PRON: E30SSXX3

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Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

### DOCUMENT CATEGORY:

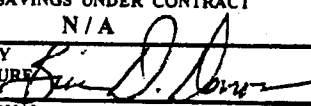

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

<b>ENGINEERING CHANGE PROPOSAL (ECP) PAGE 1 of</b>				1. DATE (YYMMDD) <b>000920</b>		Form Approved OMB NO. 0704-0188	
Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington DC 20503.						2. PROCURING ACTIVITY NO. <b>L0S2037</b>	
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.						3. DODACC	
4. ORIGINATOR		b. ADDRESS (Street, City, State, Zip Code)		5. CLASS OF ECP			
a. TYPED NAME (First, Middle Initial, Last)  <b>Brian Donovan</b>		<b>AMSTA-AR-CCL-A</b>  <b>ARDEC</b> <b>Picatinny Arsenal, NJ 07806-5000</b>		<b>I</b>			
				6. JUST CODE <b>C</b>		7. PRIORITY. <b>R</b>	
8. ECP DESIGNATION				9. BASELINE AFFECTED			
a. MODEL / TYPE <b>M249</b>		b. CAGE CODE <b>19200</b>		c. SYSTEM DESIGNATION <b>MACHINE GUN, 5.56MM</b>		<input type="checkbox"/> FUNCTIONAL <input type="checkbox"/> ALLOCATED <input checked="" type="checkbox"/> PRODUCT	
d. ECP NO. <b>00SAW-007</b>		e. TYPE <b>F</b>		f. REV.		10. OTHER SYS / CONFIG. ITEMS AFFECTED	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
11. SPECIFICATION AFFECTED				12. DRAWINGS AFFECTED			
		CAGE Code		Specification / Document No.		REV.	
a. SYSTEM							
b. DEVELOPMENT							
c. PRODUCT							
13. TITLE OF CHANGE <b>MARKING OF RAIL SLOTS</b>				14. CONTRACT NO. AND LINE ITEM <b>DAAE20-96-E-0326</b> <b>DAAE20-99-D-0100</b>			
				15. PROCURING CONTRACTING OFFICER			
				a. NAME (First < Middle, Last)			
				b. CODE			
				c. TELEPHONE NO.			
16. CONFIGURATION ITEM NOMENCLATURE <b>MACHINE GUN, 5.56MM: M249</b>						17. IN PRODUCTION	
						<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
18. ALL LOWER LEVEL ITEMS AFFECTED							
a. NOMENCLATURE <b>COVER</b>				b. PART NO. <b>12556986</b>		c. NSN <b>1005-01-463-1008</b>	
19. DESCRIPTION OF CHANGE <b>Numerals were added to designate the slots of the rail on the cover.</b>							
20. NEED FOR CHANGE <b>The user has requested the rail markings for the consistent and repetitive placement of visual enhancement accessories.</b>							
21. PRODUCTION EFFECTIVITY BY SERIAL NUMBER <b>N/A</b>				22. EFFECT ON PRODUCTION DELIVERY SCHEDULE <b>N/A</b>			
23. RETROFIT							
a. RECOMMEND ITEM EFFECTIVITY <b>N/A</b>				b. SHIP / VEHICLE CLASS AFFECTED <b>N/A</b>			
c. ESTIMATED KIT DELIVERY SCHEDULE <b>N/A</b>				d. LOCATIONS OR SHIP / VEHICLE NUMBERS AFFECTED <b>N/A</b>			
24. ESTIMATED COSTS / SAVINGS UNDER CONTRACT <b>N/A</b>				25. ESTIMATED NET TOTAL COSTS / SAVINGS <b>N/A</b>			
26. SUBMITTING ACTIVITY				b. TITLE			
a. AUTHORIZED SIGNATURE 				<b>Brian D. Donovan, Mechanical Engineer, M249 SAW IPT</b>			
27. APPROVAL / DISAPPROVAL							
a. CLASS I		b. CLASS II		c. CLASS II		DO NOT CONCUR IN CLASS I	
<input checked="" type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL		<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED		<input type="checkbox"/> CONCUR IN CLASS II <input type="checkbox"/> CATION OF CHANGE		<input type="checkbox"/> DO NOT CONCUR IN CLASS I <input type="checkbox"/> FICATION OF CHANGE	
d. GOVERNMENT ACTIVITY		e. SIGNATURE		f. DATE SIGNED (YYMMDD)			
g. APPROVAL <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED		h. GOVERNMENT ACTIVITY <b>TACOM-ARDEC, AMSTA-AR-CCL-F</b>		i. SIGNATURE  <b>Ronald E. Eitner</b> <b>Chief, CCAC Prod &amp; Field Spt Team</b>		j. DATE SIGNED YYMMDD <b>200103/4</b>	

# NOTICE OF REVISION (NOR)

This revision described below has been authorized for the document listed.

1. DATE  
(YYMMDD)  
000920

Form Approved  
OMB NO. 0704-0188

Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington DC 20503.

2. PROCURING  
ACTIVITY NO.  
**L0S2037**

PLEASE DO NOT RETURN YOUR COMPLETED TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.

3. DODACC

4. ORIGINATOR

a. TYPED NAME (First, Middle Initial, Last)

Brian D. Donovan

b. ADDRESS (Street, City, State, Zip Code)

AMSTA-AR-CCL-A

ARDEC

Picatinny Arsenal, NJ 07806-5000

5. CAGE CODE

19200

7. CAGE CODE

19200

6. NOR NO.

8. DOCUMENT NO.

F 12556987

9. TITLE OF DOCUMENT

COVER

10. REVISION LETTER

a. CURRENT  
B

b. NEW

11. ECP NO.

00SAW-007

12. CONFIGURATION ITEM (OR SYSTEM) TO WHICH ECP APPLIES

MACHINE GUN, 5.56MM; M249

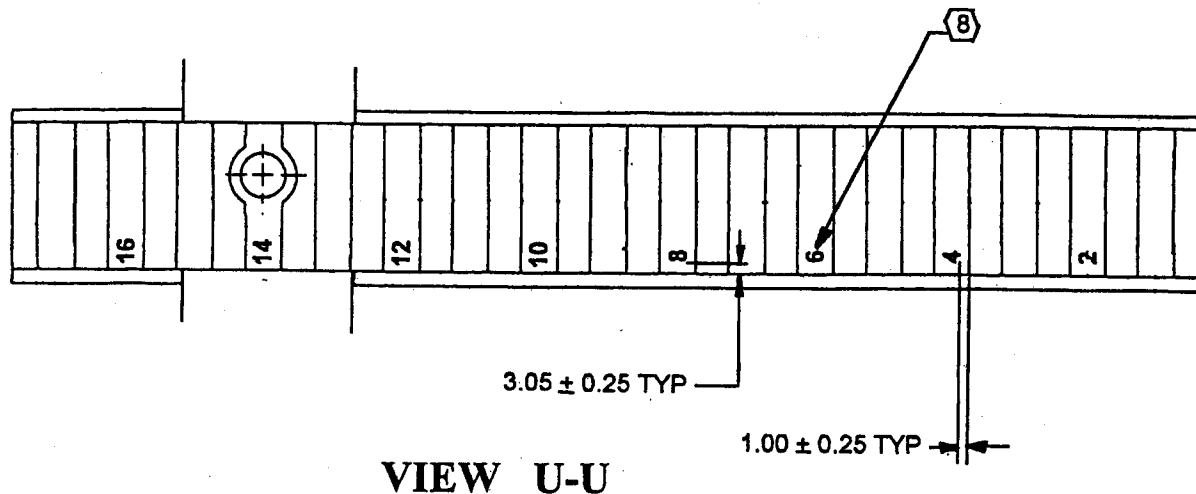
NOR SH. 1  
OF

13. DESCRIPTION OF CHANGE:

**ADD: NOTE 8:**

" 8 INSCRIBE NUMERALS 3.00 +0.25 HIGH, 0.25 + 0.25 DEEP X 0.50 +0.25 WIDE. NUMERALS SHALL BE FILLED USING FILLER, FINISH 30.1.1 OR 30.1.2 OF MIL-STD-171, COLOR WHITE."

ON SHEET 5: VIEW U-U:



VIEW U-U

11. THIS SECTION FOR GOVERNMENT USE ONLY

a. (X) one

- (1) Existing document supplemented by this NOR may be used in manufacturing.
- (2) Revised document must be received before manufacturer may incorporate this change.
- (3) Custodian of master document shall make above revision and furnish revised document.

b. ACTIVITY AUTHORIZED TO APPROVE CHANGE FOR GOVERNMENT

TACOM-ARDEC, AMSTA-AR-CCL-F

c. TYPED NAME (First, Middle Initial, Last)

RONALD E. ELBE  
Chief, CCAC Prod & Field Spt Team

e. SIGNATURE

*[Signature]*

f. DATE SIGNED  
(YYMMDD)

20010314

15.a. ACTIVITY ACCOMPLISHING REVISION

b. REVISION COMPLETED (SIGNATURE)

c. DATE SIGNED  
(YYMMDD)

# NOTICE OF REVISION (NOR) CONTINUATION SHEET

NOR CONTINUATION SH 2 OF 2

ORIGINATOR NAME AND ADDRESS  
AMSTA-AR-CCL-A  
Picatinny Arsenal, NJ 07806-5000

DATE  
(YYMMDD)  
000920

PAN NO.  
L0S2037

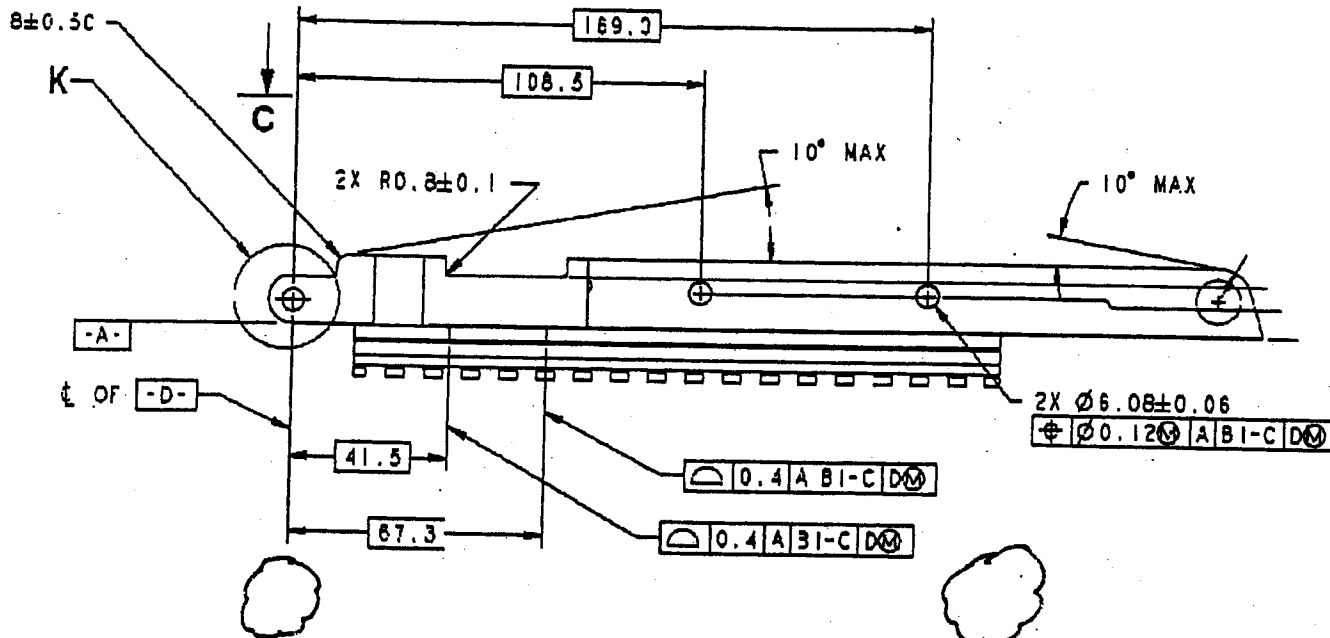
DOCUMENT NO.  
F 12556987

ECP NO. 00SAW-007

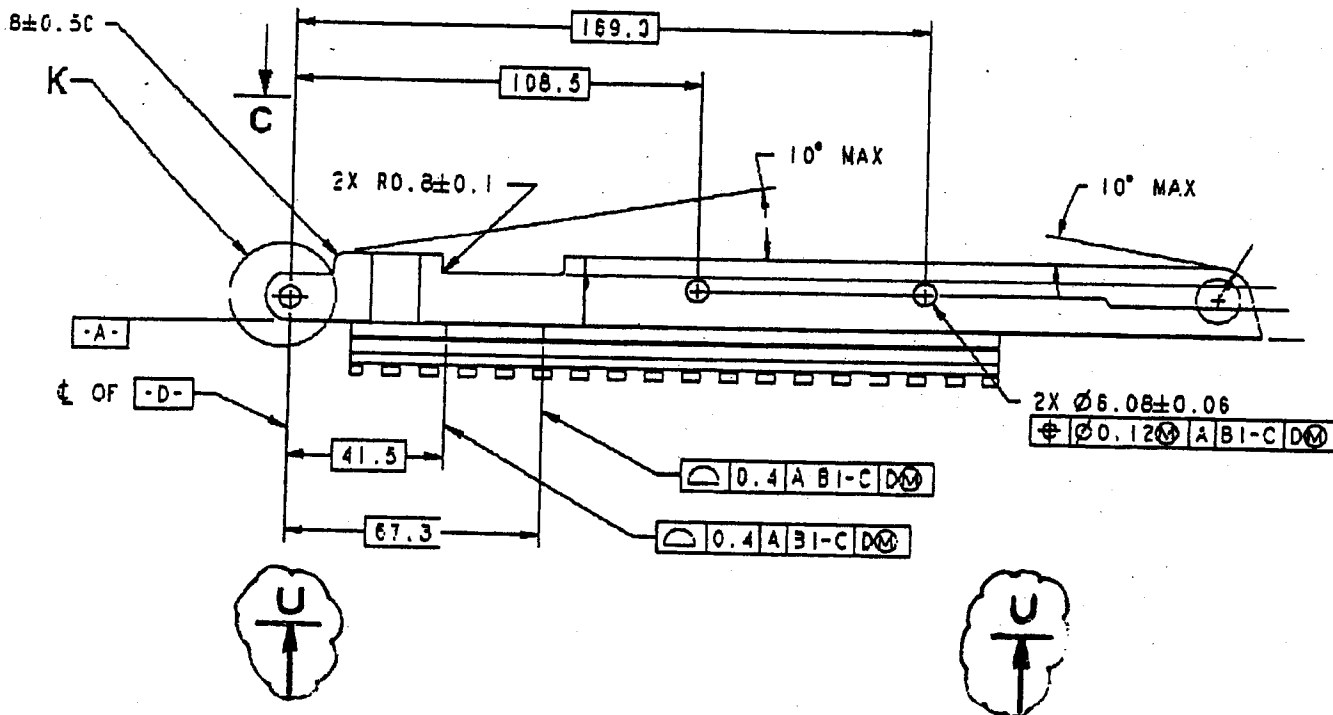
## DESCRIPTION OF REVISION:

**CHANGE: ON SHEET 2: IN ZONES B-4 THROUGH C-6:**

FROM:




TO:



Statement D, DoD & Contractors  
SMCAR-CCL-L  
(controlling DoD Office)

<b>ENGINEERING CHANGE PROPOSAL (ECP) PAGE 1 of 1</b>				1. DATE (YYMMDD) <b>010418</b>		Form Approved OMB NO. 0704-0188	
Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington DC 20503.						2. PROCURING ACTIVITY NO. <b>L1S2096</b>	
PLEASE <b>DO NOT</b> RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.						3. DODACC	
4. ORIGINATOR		b. ADDRESS (Street, City, State, Zip Code)		5. CLASS OF ECP			
a. TYPED NAME (First, Middle Initial, Last)  <b>Brian Donovan</b>		<b>AMSTA-AR-CCL-A</b> <b>TACOM-ARDEC</b> <b>Picatinny Arsenal, NJ 07806-5000</b>		<b>I</b>		6. JUST CODE <b>C</b>	
				7. PRIORITY. <b>R</b>			
8. ECP DESIGNATION				9. BASELINE AFFECTED			
a. MODEL / TYPE <b>M249</b>		b. CAGE CODE <b>19200</b>		c. SYSTEM DESIGNATION <b>MACHINE GUN, 5.56MM</b>		FUNCTIONAL <input checked="" type="checkbox"/> PRODUCT ALLOCATED	
d. ECP NO. <b>01SAW-018</b>				e. TYPE <b>F</b>		f. REV.	
				10. OTHER SYS / CONFIG ITEMS AFFECTED		YES <input type="checkbox"/> NO <input type="checkbox"/>	
11. SPECIFICATION AFFECTED				12. DRAWINGS AFFECTED			
	CAGE Code	Specification / Document No.	REV.	SCN	CAGE Code	NUMBER	REV. NOR
a. SYSTEM					<b>19200</b>	<b>F 12556987</b>	<b>B</b>
b. DEVELOPMENT							<b>12</b>
c. PRODUCT							
13. TITLE OF CHANGE <b>MODIFICATION OF RAIL MARKINGS</b>							
14. CONTRACT NO. AND LINE ITEM <b>DAAE20-96-E-0326</b> <b>DAAE20-99-D-0100</b>				15. PROCURING CONTRACTING OFFICER			
				a. NAME (First < Middle, Last)			
				b. CODE		c. TELEPHONE NO.	
16. CONFIGURATION ITEM NOMENCLATURE <b>MACHINE GUN, 5.56MM: M249</b>						17. IN PRODUCTION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
18. ALL LOWER LEVEL ITEMS AFFECTED							
a. NOMENCLATURE <b>COVER</b>				b. PART NO. <b>12556986</b>		c. NSN <b>1005-01-463-1008</b>	
19. DESCRIPTION OF CHANGE <b>The style and placement of the markings were changed to those demonstrated by the sample provided by FNMI.</b>							
20. NEED FOR CHANGE <b>The cost of marking as described by ECP L0S2037 would be cost prohibitive.</b>							
21. PRODUCTION EFFECTIVITY BY SERIAL NUMBER <b>N / A</b>				22. EFFECT ON PRODUCTION DELIVERY SCHEDULE <b>N / A</b>			
23. RETROFIT							
a. RECOMMEND ITEM EFFECTIVITY <b>N / A</b>				b. SHIP / VEHICLE CLASS AFFECTED <b>N / A</b>			
c. ESTIMATED KIT DELIVERY SCHEDULE <b>N / A</b>				d. LOCATIONS OR SHIP / VEHICLE NUMBERS AFFECTED <b>N / A</b>			
24. ESTIMATED COSTS / SAVINGS UNDER CONTRACT <b>N / A</b>				25. ESTIMATED NET TOTAL COSTS / SAVINGS <b>TBD</b>			
26. SUBMITTING ACTIVITY				b. TITLE			
a. AUTHORIZED SIGNATURE <b>Brian D. Donovan</b>				<b>Brian D. Donovan, Mechanical Engineer, M249 SAW IPT</b>			
27. APPROVAL / DISAPPROVAL							
a. CLASS I		b. CLASS II		c. CLASS II		DO NOT CONCUR IN CLASS I	
APPROVAL		DISAPPROVAL		CONCUR IN CLASS I		DO NOT CONCUR IN CLASS I	
<input checked="" type="checkbox"/> RECOMMENDED		<input type="checkbox"/> RECOMMENDED		<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED		<input type="checkbox"/> CATION OF CHANGE <input type="checkbox"/> FICATION OF CHANGE	
d. GOVERNMENT ACTIVITY				e. SIGNATURE		f. DATE SIGNED (YYMMDD)	
g. APPROVAL		h. GOVERNMENT ACTIVITY		c. DATE SIGNED YYMMDD)			
<input checked="" type="checkbox"/> APPROVED		<b>TACOM-ARDEC, AMSTA-AR-CCL-F</b>		<b>20070723</b>			
<input type="checkbox"/> DISAPPROVED							

<b>NOTICE OF REVISION (NOR)</b>		1. DATE (YYMMDD) <b>010418</b>		Form Approved <b>OMB NO. 0704-0188</b>	
This revision described below has been authorized for the document listed.		Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate of any other aspect of this collection of information including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington DC 20503. PLEASE DO NOT RETURN YOUR COMPLETED TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.		2. PROCURING ACTIVITY NO. <b>L1S2096</b>	
				3. DODACC	
				6. NOR NO.	
4. ORIGINATOR		b. ADDRESS (Street, City, State, Zip Code)		5. CAGE CODE	
a. TYPED NAME (First, Middle Initial, Last)  <b>Brian D. Donovan</b>		<b>AMSTA-AR-CCL-A</b>  <b>TACOM-ARDEC</b>  <b>Picatinny Arsenal, NJ 07806-5000</b>		<b>19200</b>	
				7. CAGE CODE  <b>19200</b>	
8. DOCUMENT NO.  <b>F 12556987</b>					
9. TITLE OF DOCUMENT  <b>COVER</b>		10. REVISION LETTER		11. ECP NO.	
		a. CURRENT <b>B</b>		b. NEW	
12. CONFIGURATION ITEM (OR SYSTEM) TO WHICH ECP APPLIES  <b>MACHINE GUN, 5.56MM; M249</b>		<b>NOR SH. 1</b> <b>OF 2</b>		<b>01SAW-018</b>	
13. DESCRIPTION OF CHANGE:  <b>THE DESCRIBED CHANGES APPLY TO REVISION B, SUPPLEMENTED BY THE FOLLOWING APPROVED NORs:</b>  <b>LOS2037</b>  <b>CHANGE:</b> <b>NOTE 8:</b>  <b>FROM:</b>  ⌞8⌟ INSCRIBE NUMERALS 3.00 + 0.25 HIGH, 0.25 + 0.25 DEEP X 0.50 + 0.25 WIDE. NUMERALS SHALL BE FILLED USING FILLER, FINISH 30.1.1 OR 30.1.2 OF MIL-STD-171, COLOR WHITE."  <b>TO:</b>  ⌞8⌟ LASER ENGRAVE NUMERALS 3.2 APPROX. HIGH X 0.025 MAX DEEP PER MIL-STD-130 CENTERED IN SLOTS AS SHOWN."					
11. THIS SECTION FOR GOVERNMENT USE ONLY					
a. (X) one		(1) Existing document supplemented by his NOR may be used in manufacturing (2) Revised document must be received before manufacturer may incorporate this change. (3) Custodian of master document shall make above revision and furnish revised document.			
b. ACTIVITY AUTHORIZED TO APPROVE CHANGE FOR GOVERNMENT <b>TACOM-ARDEC, AMSTA-AR-CCL-F</b>		c. TYPED NAME (First, Middle Initial, Last)			
Don E. Eibe Chief, CCAC Prod & Field Spt Team		e. SIGNATURE 		f. DATE SIGNED (YYMMDD) <b>20010725</b>	
15. a. ACTIVITY ACCOMPLISHING REVISION		b. REVISION COMPLETED (SIGNATURE)		c. DATE SIGNED (YYMMDD)	

# **NOTICE OF REVISION (NOR)** **CONTINUATION SHEET**

NOR CONTINUATION SH 2 OF 2

**ORIGINATOR NAME AND ADDRESS**  
AMSTA-AR-CCL-A  
Picatinny Arsenal, NJ 07806-5000

**DATE**  
(YYMMDD)  
**010418**

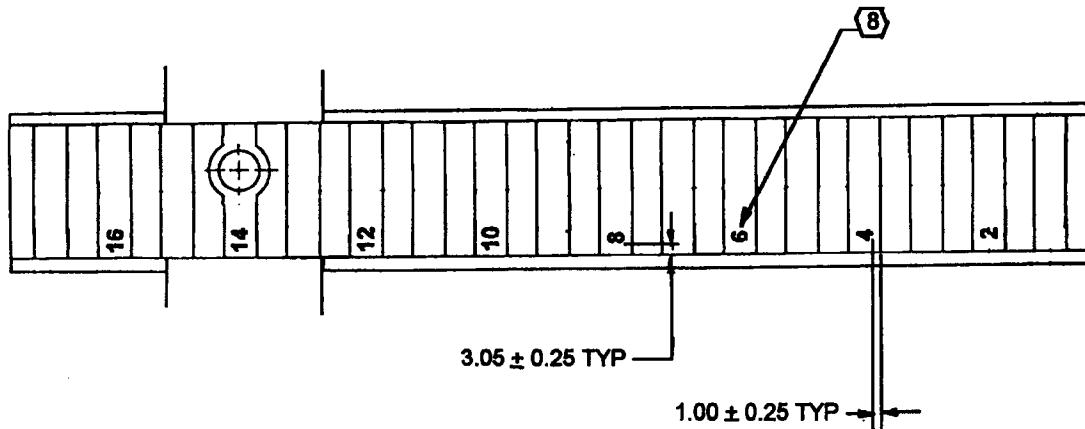
**PAN NO.**  
**L1S2096**  
**ECP NO. 00SAW-018**

**DOCUMENT NO.**  
**F 12556987**

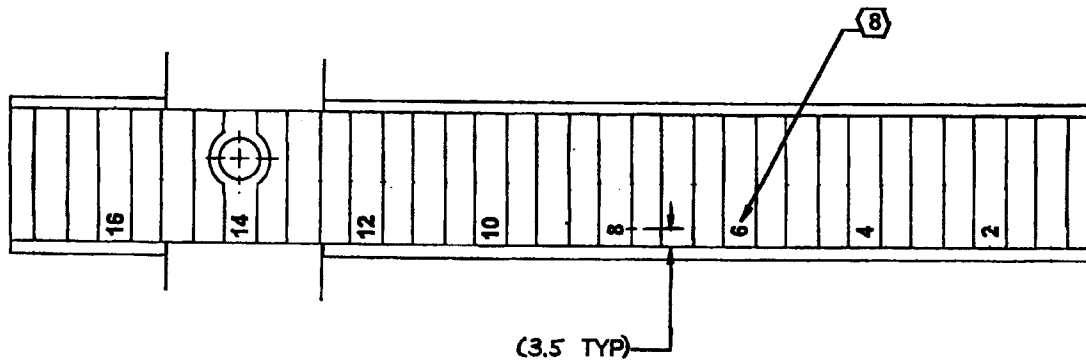
**DESCRIPTION OF REVISION:**

**CHANGE: ON SHEET 5: IN VIEW U - U:**

**FROM:**



**TO:**





**Note: The offeror shall fill in only the unit price blocks and First Article Costs block.  
All other spaces are for Government evaluation Purposes Only.**

**DAAE20-01-R-0150**

**Cover Assembly With Integrated Rail, M249 M.G.**

**Price Evaluation Sheet**

**NSN: 1005-01-463-1008**

**P/N: 12556986**

**Cover Assembly With Integrated Rail, M249 M.G.**

Ordering Period 1			Ordering Period 2		Ordering Period 3		Ordering Period 4		Ordering Period 5		Total Amount
Range	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	
100 - 249		10%		25%		25%		10%		25%	
250 - 499		20%		60%		60%		60%		60%	
500 - 1000		70%		15%		15%		30%		15%	
<b>Weighted Unit Price</b>		<b>100%</b>		<b>100%</b>		<b>100%</b>		<b>100%</b>		<b>100%</b>	
<b>Most Likely Quantity</b>	<b>576</b>		<b>300</b>		<b>300</b>		<b>485</b>		<b>316</b>		
<b>Weighted Total Price</b>											

**First Article Test Costs**

**Total Evaluated Price**

Ordering Period (OP) 1: Award date - 31 December 2001  
Ordering Period (OP) 2: 1 January 2002 - 31 December 2002  
Ordering Period (OP) 3: 1 January 2003 - 31 December 2003  
Ordering Period (OP) 4: 1 January 2004 - 31 December 2004  
Ordering Period (OP) 5: 1 January 2005 - 31 December 2005